

3



July 24, 2026

Warren County Board of Supervisors
913 Jackson St
Vicksburg, MS 39183

✓
8426
see note

REFERENCE: RIVERFRONT PARK SITE DEVELOPMENT PROJECT
CHANGE ORDER NO. 3

Dear Board:

Please find the attached change order #3 submitted by Wildstone Construction Services, LLC for the referenced project.

The change order represents a net increase of \$95,134.53 from the current contract price of \$4,003,120.44 for an adjusted contract price of \$4,098,254.97 reflecting an increase of 2.38% from the current contract. This is due to additional concrete sidewalk, curb & gutter, aluminum fencing, sodding, and select fill material, with a credit for landscaping.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

Christopher M. Trebisky, P.E., P.L.S.
Vice President, Civil/Site Manager

cc. Wildstone Construction
Kelly Barfield

SUBJ	APPROVED		
	Date	Yes	No
1st	8.3.26	✓	
2nd		✓	
3rd		✓	
4th		✓	
5th		✓	

landscape architects
environmental scientists
surveyors
planners
engineers



CONTRACT CHANGE ORDER

OWNER: Warren County Board of Supervisors

CONTRACTOR: Wildstone Construction Services, LLC

DATE: July 24, 2026 LOAN NUMBER: N/A

CHANGE ORDER NUMBER: 3 CONTRACT NUMBER: #NS 18510.003

PROJECT NAME: Riverfront Park Site Development Project

REASON FOR CHANGE: Additional Concrete Sidewalk, Curb & Gutter, Aluminum Fence, Sodding, and Select Fill Material; Credit for Landscaping

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL CONTRACT
1	Concrete Sidewalk, 4" Thick Reinforced	3,899.84 Square Feet	\$ 38,998.40
2	Concrete Curb & Gutter	55 Linear Feet	\$ 2,090.00
3	Aluminum Fence, 4' High	25 Linear Feet	\$ 1,500.00
4	Sodding	2,961 Square Yards	\$ 25,908.75
5	Landscaping	1 Lump Sum	\$ (31,138.62)
6	Select Fill Material (LVM)	3,140 Cubic Yards	\$ 57,776.00
TOTAL CONTRACT CHANGE			\$ 95,134.53
ORIGINAL CONTRACT AMOUNT:			\$ 4,474,818.50
CURRENT CONTRACT AMOUNT:			\$ 4,003,120.44
THIS CONTRACT CHANGE:			\$ 95,134.53
REVISED CONTRACT AMOUNT:			\$ 4,098,254.97

*was not
aware of sidewalk*

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: _____



ENGINEER

07/24/2026

DATE

ACCEPTED BY: _____



CONTRACTOR

07/28/2026

DATE

APPROVED BY: _____



OWNER

8.3.26

DATE